

SAPC 10024
COPY 1 OF 2

October 9, 1956

George:

The attached invoice covers a progress payment for Hycon for costs incurred from September 1-25, 1956. A detailed breakdown of these costs is given below:

Raw material, purchased parts and outside processing	\$28,783.96
Direct costs	3,954.39
Taxes	964.67
Direct Labor	23,748.11
Burden on Direct Labor	29,625.46.
G&A	<u>8,862.31</u>
 TOTAL	 \$95,938.90

RVK/dmg

STAT

1956 OCT 17 AM 10:20
PCSS/DCI

TELEPHONE: VICTOR 7-2422

10024

COPY 1 OF

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SHIP TO

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**INTERNATIONAL SURVEY CORP.
% MR. JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK**

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES **NO**

SALES ORDER NO.

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

02331

INVOICE RATE

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIAITEM
NO.

**QUAN-
TITY**

PART NO.

CODE

DESCRIPTION

UNIT PRICE

ITEM
NO.

**QUAN.
SHIPPED**

AMOUNT

Raw material, direct costs,
direct labor, burden on
direct labor G and A

Total to 9/25/56 \$2,867,467.14

Less previous
Progress Billing
thru 8/31/56 2,771,528.24

Progress Billing #30

\$95,938.90

10/30/80

APPROVED BY

OCT 9 1956

PLEASE PAY LAST AMOUNT